



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Dave Hogue			(801)2541668	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
13150 South 2900 West		Riverton	UT	84065
Office	District Number	County	Political Party	
Senate	11	Multi-County	Democratic	

Type of Report
(Check the appropriate box)

<p>INTERIM REPORTS:</p> <p><input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)</p> <p><input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)</p> <p><input type="checkbox"/> August 31st (Required by all candidates)</p> <p><input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)</p> <p>YEAR-END REPORT</p> <p><input type="checkbox"/> January 10th of every year</p>	<p>FINAL REPORT:</p> <p><input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p style="text-align: right;">Is this report an amendment?</p>
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Report Verification

I, Dave Hogue
Name of Candidate

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

Dave Hogue
Signature of Candidate

10/26/2010
Date

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

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Candidate or Officeholder's Last Name Hogue	
Date of Report 10/26/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/27/2010			
Ending Date: 10/21/2010			
Due Date: 10/26/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$595.32	
2	Total Contributions Received (See Schedule A)	\$6,262.02	\$11,435.73
3	Subtotal (Add lines 1 & 2)	\$6,857.34	
4	Total Expenditures Made (See Schedule B)	\$4,212.61	\$8,791.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,644.73	

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Candidate or Officeholder's Last Name Hogue	
Date of Report 10/26/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/14/2010	UEA	875 East 5180 South Murray , UT 84107				\$1,035.38
9/18/2010	Teamsters Local #222	2641 South 3270 West West Valley, UT 84119				\$500.00
9/27/2010	JEA	875 East 5180 South Suite #2 Murray, UT 84107				\$300.00
9/30/2010	Utah School Employees Association	864 East Arrowhead Lane Murray, UT 84107				\$300.00
10/7/2010	A M Connole	956 Canyon Breeze Lane Draper, UT 84020				\$50.00
10/7/2010	UEA	875 East 5180 South Murray , UT 84107	1		X	\$712.42
10/10/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$79.84
10/12/2010	Amelias Business Park	1625 Lois Meadows Court Bluffdale, UT 84065				\$3,000.00
10/18/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$47.79
10/18/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$84.38
10/18/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$152.21
SUB TOTAL FOR THIS PAGE						\$6,262.02
TOTAL CONTRIBUTIONS RECEIVED						\$6,262.02

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Post Cards from Imaginos

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Candidate or Officeholder's Last Name Hogue	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/27/2010	Office Max	Printing supplies				\$197.25
9/7/2010	Riverton CW	Campaign Day expense				\$4.00
9/10/2010	Dave Hogue	Partial Reimbursement of loan				\$1,000.00
9/13/2010	Holiday Oil	Campaign gas expense				\$46.97
9/13/2010	Home Depot	Sign Materials				\$91.16
9/14/2010	Imaginos	Signs				\$1,035.38
9/14/2010	Verizon	Cell phone expense				\$81.31
9/20/2010	Fresh Market	Campaign water				\$11.83
9/24/2010	Holiday Oil	Campaign gas expense				\$39.54
9/24/2010	Salt Lake County Clerk	List of voters by mail				\$15.00
9/26/2010	Dave Hogue	Reimburse part loan				\$500.00
10/7/2010	Imaginos	Postcards	1		X	\$712.42
10/9/2010	Petersons	Campaign workers expense				\$32.34
10/9/2010	Robodial	Robo Calls				\$79.84
10/18/2010	Home Depot	Sign Materials				\$47.79
10/18/2010	Home Depot	Sign Materials				\$152.21
10/18/2010	Office Max	Printing supplies				\$84.38
10/18/2010	Verizon	Cell phone expense				\$81.19
SUB TOTAL FOR THIS PAGE						\$4,212.61
TOTAL EXPENDITURES MADE						\$4,212.61

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Printing of Postcards Paid by UEA